

Date	Name / Invoice Number	Hours	Amount	Description
07/07/2006	SARAH HSIA	0.50	182.50	reviewing complaint by NAKTA filed in SDNY
09/28/2006	Invoice=10091504	0.50	182.50	
07/10/2006	BROOK CLARK	1.60	608.00	Reviewed and analyzed complaint filed by NAKTA;
09/28/2006	Invoice=10091504	1.60	608.00	conference with B. Hanlon regarding strategy;
				conference with N. Chai regarding same.
07/19/2006	BROOK CLARK	5.80	2,204.00	Reviewed and notated NAKTA's declaratory
09/28/2006	Invoice=10091504	5.80	2,204.00	judgment complaint; began drafting answer and
				counterclaim.
07/20/2006	BROOK CLARK	2.30	874.00	Continued drafting Answer and Counterclaim;
09/28/2006	Invoice=10091504	2.30	874.00	conference with B. Hanlon regarding same.
07/20/2006	SARAH THOMAS	1.70	238.00	Update case binders with new documents.
09/28/2006	Invoice=10091504	1.70	238.00	
07/24/2006	BROOK CLARK	0.80	304.00	Revised Answer and Counterclaim.
09/28/2006	Invoice=10091504	0.80	304.00	
07/25/2006	SARAH THOMAS	0.80	112.00	Update case binders with new documents.
09/28/2006	Invoice=10091504	0.80	112.00	
07/25/2006	BROOK CLARK	0.30	114.00	Continued drafting Answer and Counterclaim.
09/28/2006	Invoice=10091504	0.30	114.00	
07/26/2006	SARAH THOMAS	0.40	56.00	Update case spreadsheet and calendar.
09/28/2006	Invoice=10091504	0.40	56.00	
07/26/2006	ROBERT HANLON	2.10	1,228.50	Review and revise copmplaint.
09/28/2006	Invoice=10091504	2.10	1,228.50	
07/26/2006	BROOK CLARK	3.40	1,292.00	Continued drafting Answer and Counterclaim;
09/28/2006	Invoice=10091504	3.40	1,292.00	conference with B. Hanlon and N. Chai regarding
				same; revised Answer and Counterclaim.
07/27/2006	KIM FITZGERALD	1.00	100.00	Electronically filed Answer and Counterclaim
09/28/2006	Invoice=10091504	1.00	100.00	and Rule 7.1 Statement.
07/27/2006	ROBERT HANLON	1.60	936.00	Review and revise copmplaint.
09/28/2006	Invoice=10091504	1.60	936.00	
07/27/2006	BROOK CLARK	1.40	532.00	Reviewed and revised Answer and Counterclaim;
09/28/2006	Invoice=10091504	1.40	532.00	prepared papers for filing; conference with B.
				Hanlon and P. Lewis regarding same; conference
				with D. Hoffman regarding service.
07/27/2006	SARAH THOMAS	1.50	210.00	Update case binders with new documents. Filing
09/28/2006	Invoice=10091504	1.50	210.00	of answer, counterclaims, rule 7.1 statement.
07/28/2006	SARAH THOMAS	1.00	140.00	Update case binders with new documents.
09/28/2006	Invoice=10091504	1.00	140.00	
08/02/2006	SARAH THOMAS	1.00	140.00	Update case binders with new documents. Update
09/28/2006	Invoice=10091504	1.00	140.00	spreadsheet and calendars.
08/03/2006	SARAH THOMAS	0.60	84.00	Update case binders with new documents.
09/28/2006	Invoice=10091504	0.60	84.00	

Date	Name / Invoice Number	Hours	Amount	Description
08/03/2006	KIM FITZGERALD	1.00	100.00	Traveled to SDNY and had summonses issued for
09/28/2006	Invoice=10091504	1.00	100.00	our counterclaim.
08/04/2006	SARAH THOMAS	0.40	56.00	Update calendars and case materials.
09/28/2006	Invoice=10091504	0.40	56.00	
08/11/2006	SARAH THOMAS	0.20	28.00	Update case binder with new documents and
09/28/2006	Invoice=10091504	0.20	28.00	update spreadsheet.
08/14/2006	KIM FITZGERALD	0.60	60.00	Electronically filed summons with affidavit of
09/28/2006	Invoice=10091504	0.60	60.00	service.
08/16/2006	BROOK CLARK	0.10	38.00	Conference with D. Hoffman regarding extension
09/28/2006	Invoice=10091504	0.10	38.00	of time to file answer; conference with B. Hanlon regarding same.
08/16/2006	SARAH THOMAS	0.40	56.00	Update case binders with new documents.
09/28/2006	Invoice=10091504	0.40	56.00	
08/18/2006	SARAH THOMAS	1.00	140.00	Update case binders with new documents.
09/28/2006	Invoice=10091504	1.00	140.00	
08/21/2006	ROBERT HANLON	1.10	643.50	Review materials for response.
09/28/2006	Invoice=10091504	1.10	643.50	
08/21/2006	SARAH THOMAS	0.50	70.00	Update case binders with new documents.
09/28/2006	Invoice=10091504	0.50	70.00	
08/25/2006	BROOK CLARK	0.70	266.00	Reviewed and analyzed NAKTA's motion to Dismiss
09/28/2006	Invoice=10091504	0.70	266.00	EGI's counterclaims; conference with B. Hanlon regarding same.
08/25/2006	KIM FITZGERALD	1.00	100.00	Traveled to SDNY and filed summons with
09/28/2006	Invoice=10091504	1.00	100.00	affidavit of service.
08/30/2006	BROOK CLARK	0.40	152.00	Motion to dismiss.
09/28/2006	Invoice=10091504	0.40	152.00	
08/30/2006	ANTHONY SMITH	0.70	122.50	Researched and obtained all cases cited in motion to dismiss.
09/28/2006	Invoice=10091504	0.70	122.50	NAKWTAs memorandum of law in support of their
08/31/2006	NICOLE JACOBY	4.70	1,222.00	Confer with B. Clark. Review defendant's
09/28/2006	Invoice=10091504	4.70	1,222.00	counterclaim and draft response.
08/31/2006	BROOK CLARK	0.60	228.00	Reviewed and analyzed motion to dismiss
09/28/2006	Invoice=10091504	0.60	228.00	counterclaim, conference with N. Jacoby regarding research and response to motion.
08/31/2006	SARAH THOMAS	1.50	210.00	Update case binders with new documents.
09/28/2006	Invoice=10091504	1.50	210.00	
09/01/2006	NICOLE JACOBY	3.10	806.00	Review defendant's counterclaim and draft
10/17/2006	Invoice=10095656	3.10	806.00	response.
09/05/2006	SARAH HSIA	0.70	255.50	Meeting with Brook Clark re NAKTA motion to
10/17/2006	Invoice=10095656	0.70	255.50	dismiss counterclaim.

Date	Name / Invoice Number	Hours	Amount	Description
09/05/2006	BROOK CLARK	2.60	988.00	Reviewed and notated NAKTA's motion to dismiss;
10/17/2006	Invoice=10095656	2.60	988.00	reviewed and analyzed research relating to
				EGI's claims against NAKTA in preparation for
				responding to NAKTA's motion to dismiss;
				conference with S. Hsia regarding responding to
				motion.
09/05/2006	SARAH THOMAS	2.50	350.00	Update case binders with new documents.
10/17/2006	Invoice=10095656	2.50	350.00	
09/06/2006	SARAH THOMAS	0.40	56.00	Update status spreadsheet and calendars;
10/17/2006	Invoice=10095656	0.40	56.00	circulate same to legal team.
09/06/2006	SARAH THOMAS	1.00	140.00	Update case binders with new documents.
10/17/2006	Invoice=10095656	1.00	140.00	
09/06/2006	BROOK CLARK	0.30	114.00	Conference with S. Hsia regarding responding to
10/17/2006	Invoice=10095656	0.30	114.00	Motion to Dismiss; conference with D. Hoffman
				regarding same.
09/08/2006	SARAH HSIA	0.50	182.50	Drafting, filing and serving unopposed motion
10/17/2006	Invoice=10095656	0.50	182.50	for extension of time.
09/08/2006	KIM FITZGERALD	1.00	100.00	Electronically filed motion to extend time to
10/17/2006	Invoice=10095656	1.00	100.00	respond to motion to dismiss counter claims and
				dropped off courtesy copy.
09/08/2006	BROOK CLARK	0.40	152.00	Conference with B. Hanlon regarding status and
10/17/2006	Invoice=10095656	0.40	152.00	strategy, including responding to NAKTA's
				motion to dismiss EGI's counterclaims.
09/08/2006	ROBERT HANLON	2.00	1,170.00	Meet with Nic, Brook and Rich Levinson.
10/17/2006	Invoice=10095656	2.00	1,170.00	
09/08/2006	SARAH THOMAS	0.20	28.00	Update case binders with new documents.
10/17/2006	Invoice=10095656	0.20	28.00	
09/12/2006	DAVID EKLUND	2.20	572.00	Reviewing case file and researching law
10/17/2006	Invoice=10095656	2.20	572.00	regarding Plaintiff's Motion to Dismiss.
09/12/2006	DAVID EKLUND	0.50	130.00	Meeting regarding Response to Motion to Dismiss
10/17/2006	Invoice=10095656	0.50	130.00	
09/13/2006	DAVID EKLUND	3.30	858.00	Research for Response Brief to Motion to
10/17/2006	Invoice=10095656	3.30	858.00	Dismiss. Writing Response Brief to Motion to
				Dismiss
09/13/2006	SARAH THOMAS	0.30	42.00	Update case binders with new documents.
10/17/2006	Invoice=10095656	0.30	42.00	
09/14/2006	ROBERT HANLON	1.50	877.50	Attention to Brief; e-mail to Nic re: status
10/17/2006	Invoice=10095656	1.50	877.50	and declaration
09/14/2006	DAVID EKLUND	8.40	2,184.00	Writing Brief.
10/17/2006	Invoice=10095656	8.40	2,184.00	
09/15/2006	ROBERT HANLON	0.10	58.50	E-mail to Nic re: status of filing and to

Date	Name / Invoice Number	Hours	Amount	Description
10/17/2006	Invoice=10095656	0.10	58.50	coordinate signing of declaration.
09/18/2006	ROBERT HANLON	3.00	1,755.00	Finalize Hanlon and Chai Declarations; e-mails
10/17/2006	Invoice=10095656	3.00	1,755.00	to and from Nic re: same; attention to electronic filing of Motion to Dismiss
				Counterclaim
09/18/2006	DAVID EKLUND	7.60	1,976.00	Preparing Declarations. Writing Brief for
10/17/2006	Invoice=10095656	7.60	1,976.00	Response to Motion to Dismiss.
09/18/2006	SARAH THOMAS	1.40	196.00	Preparation and filing of Reply in Opposition
10/17/2006	Invoice=10095656	1.40	196.00	of to Motion to Dismiss Counterclaim.
09/18/2006	ANTHONY SMITH	1.50	262.50	Cite checked responding memorandum of law to
10/17/2006	Invoice=10095656	1.50	262.50	plaintiff and counterclaim defendant's motion to dismiss the counterclaim.
09/18/2006	BROOK CLARK	0.30	114.00	Reviewed and analyzed N. Chai Declaration in
10/17/2006	Invoice=10095656	0.30	114.00	support of EGI's response to NAKTA's motion to dismiss; conference with B. Hanlon and D. Elkund regarding same.
09/19/2006	SARAH THOMAS	0.80	112.00	Update case binders with new documents.
10/17/2006	Invoice=10095656	0.80	112.00	
09/19/2006	ROBERT HANLON	3.50	2,047.50	Review and revise response regarding motion to
10/17/2006	Invoice=10095656	3.50	2,047.50	dismiss counterclaims.
09/20/2006	SARAH THOMAS	0.90	126.00	Update case binders with new documents. Update
10/17/2006	Invoice=10095656	0.90	126.00	spreadsheet and calendars.
09/22/2006	SARAH THOMAS	0.90	126.00	Update case binders with new documents.
10/17/2006	Invoice=10095656	0.90	126.00	
09/25/2006	SARAH THOMAS	0.20	28.00	Update case binders with new documents.
10/17/2006	Invoice=10095656	0.20	28.00	
09/27/2006	SARAH THOMAS	0.30	42.00	Update case binders with new documents.
10/17/2006	Invoice=10095656	0.30	42.00	
09/28/2006	ROBERT HANLON	1.00	585.00	Receive and review discovery requests from
10/17/2006	Invoice=10095656	1.00	585.00	opposing counsel; draft letter to David Hoffman re: discovery requests.
09/28/2006	SARAH THOMAS	0.70	98.00	Update case binders with new documents.
10/17/2006	Invoice=10095656	0.70	98.00	
09/29/2006	ROBERT HANLON	0.10	58.50	Review and forward e-mail to BC and SH re:
10/17/2006	Invoice=10095656	0.10	58.50	computer forensic and electronic discovery services
09/29/2006	ROBERT HANLON	0.20	117.00	Review letter from opposing counsel re:
10/17/2006	Invoice=10095656	0.20	117.00	discovery requests; forward same to BC and SH.
10/11/2006	SARAH THOMAS	0.20	28.00	Update case binders with new documents.
11/16/2006	Invoice=10101256	0.20	28.00	
10/13/2006	SARAH THOMAS	0.20	28.00	Update case binders with new documents.

Date	Name / Invoice Number	Hours	Amount	Description
11/16/2006	Invoice=10101256	0.20	28.00	
10/13/2006	SARAH HSIA	0.70	255.50	Telephone call with Judge Swain's chambers re
11/16/2006	Invoice=10101256	0.70	255.50	pre-trial statement; telephone call with Brook
				Clark; meeting with with Lara Holzman re same.
10/13/2006	LARA HOLZMAN	0.30	156.00	scheduling pre-trail order issues
11/16/2006	Invoice=10101256	0.30	156.00	
10/16/2006	SARAH HSIA	0.50	182.50	Review and revise letter to Judge Swain re
11/16/2006	Invoice=10101256	0.50	182.50	adjournment of pre-trial conference
10/16/2006	SARAH THOMAS	0.80	112.00	Update case binders with new documents.
11/16/2006	Invoice=10101256	0.80	112.00	
10/16/2006	ROBERT HANLON	1.00	585.00	Prepare letter to Judge Swain re: adjournment;
11/16/2006	Invoice=10101256	1.00	585.00	fax same to court and opposing counsel; e-mail
				to Hoffman re: scheduling conference.
10/17/2006	ROBERT HANLON	0.30	175.50	Prepare letter to Judge Swain re: adjournment;
11/16/2006	Invoice=10101256	0.30	175.50	fax same to court and opposing counsel.
10/18/2006	SARAH THOMAS	1.60	224.00	
11/16/2006	Invoice=10101256	0.00	0.00	
10/19/2006	SARAH THOMAS	1.70	238.00	Update case binders with new documents.
11/16/2006	Invoice=10101256	1.70	238.00	
10/19/2006	ROBERT HANLON	1.50	877.50	Prepare for and conduct conference with
11/16/2006	Invoice=10101256	1.50	877.50	opposing counsel.
10/19/2006	BROOK CLARK	2.10	798.00	Reviewed court order regarding Rule 26
11/16/2006	Invoice=10101256	2.10	798.00	scheduling order and conference; prepared Rule
				26 proposed scheduling order; conference with
				B. Hanlon regarding same; conducted Rule 26(f)
				conference with B. Hanlon and D. Hoffman.
10/24/2006	SARAH THOMAS	1.80	252.00	
11/16/2006	Invoice=10101256	0.00	0.00	
10/26/2006	SARAH THOMAS	1.00	140.00	Update case binders with new documents.
11/16/2006	Invoice=10101256	1.00	140.00	
11/08/2006	SARAH THOMAS	0.30	42.00	Update case binders with new documents.
12/11/2006	Invoice=10111334	0.30	42.00	
11/10/2006	SARAH HSIA	0.70	255.50	reviewing NAKTA pretrial conference order and
12/11/2006	Invoice=10111334	0.70	255.50	joint report
11/14/2006	SARAH HSIA	0.70	255.50	Drafting pretrial report;
12/11/2006	Invoice=10111334	0.70	255.50	
11/15/2006	BROOK CLARK	0.40	152.00	Reviewed and analyzed Joint Pre-trial
12/11/2006	Invoice=10111334	0.40	152.00	Submission; conference with S. Hsia regarding
				same.
11/15/2006	SARAH HSIA	3.00	1,095.00	Drafting 26(f) report; research re same.
12/11/2006	Invoice=10111334	3.00	1,095.00	

Date	Name / Invoice Number	Hours	Amount	Description
11/17/2006	BROOK CLARK	0.40	152.00	Reviewed and revised Preliminary Pre-trial
12/11/2006	Invoice=10111334	0.40	152.00	statement; exchanged correspondence with S. Hsia regarding same.
11/17/2006	SARAH HSIA	1.20	438.00	Review and revise 26f report; sending same to
12/11/2006	Invoice=10111334	1.20	438.00	Hoffman.
11/22/2006	SARAH HSIA	0.60	219.00	Telephone call to David Hoffman re preliminary
12/11/2006	Invoice=10111334	0.60	219.00	pretrial report in NAKWTA; email to same;
11/24/2006	SARAH HSIA	1.80	657.00	Drafting letter to Judge Swain re preliminary
12/11/2006	Invoice=10111334	1.80	657.00	pre-trial report; sending same to Judge Swain and David Hoffman; finalizing and filing 26f report.
11/27/2006	SARAH HSIA	0.30	109.50	Telephone call with Judge Swain's chambers re
12/11/2006	Invoice=10111334	0.30	109.50	fax on Friday.
11/27/2006	SARAH THOMAS	0.30	42.00	Update case binders with new court papers.
12/11/2006	Invoice=10111334	0.30	42.00	
11/27/2006	ROBERT HANLON	0.10	58.50	Review status e-mail from SH
12/11/2006	Invoice=10111334	0.10	58.50	
12/01/2006	SARAH HSIA	0.40	146.00	preparing papers for pretrial conference before
01/12/2007	Invoice=10115000	0.40	146.00	Judge Swain.
12/01/2006	ROBERT HANLON	3.20	1,872.00	Travel to and from Court; attend conference;
01/12/2007	Invoice=10115000	3.20	1,872.00	e-mail to BC, SH and client re: outcome.
12/01/2006	SARAH THOMAS	0.70	98.00	Update case binders with new documents.
01/12/2007	Invoice=10115000	0.70	98.00	
12/04/2006	SARAH THOMAS	0.50	70.00	Update case binders with new documents.
01/12/2007	Invoice=10115000	0.50	70.00	
12/05/2006	SARAH THOMAS	0.30	42.00	Update case binders with new documents.
01/12/2007	Invoice=10115000	0.30	42.00	
12/08/2006	SARAH HSIA	0.30	109.50	Meeting with Robert Hanlon re case status;
01/12/2007	Invoice=10115000	0.30	109.50	telephone call with Nic Chai re same;
12/13/2006	SARAH HSIA	0.50	182.50	Meeting with Robert Hanlon to prepare for
01/12/2007	Invoice=10115000	0.50	182.50	hearing before Judge Swain
12/13/2006	ROBERT HANLON	3.00	1,755.00	Prepare declaration of David Blaustein re:
01/12/2007	Invoice=10115000	3.00	1,755.00	creation of CD; travel to and attend Pre-Trial Conference.
12/13/2006	SARAH THOMAS	0.80	112.00	Update case binders with new documents.
01/12/2007	Invoice=10115000	0.80	112.00	
12/14/2006	KIM FITZGERALD	1.00	160.00	Traveled to SDNY and dropped off letter to
01/12/2007	Invoice=10115000	1.00	160.00	Honorable Laura T. Swain.
12/14/2006	DAVID EKLUND	2.10	546.00	Research regarding duty to translate pleadings.
01/12/2007	Invoice=10115000	2.10	546.00	

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12/14/2006	ROBERT HANLON	0.70	409.50	Prepare letter to Judge Swain to request a
01/12/2007	Invoice=10115000	0.70	409.50	modification of the Order the Court issued at
				the Pre-trial Conference.
12/15/2006	DAVID EKLUND	0.40	104.00	Research regarding duty to translate pleading.
01/12/2007	Invoice=10115000	0.40	104.00	
12/15/2006	ROBERT HANLON	0.20	117.00	Review fax from Hoffman requesting tapes from
01/12/2007	Invoice=10115000	0.20	117.00	court and asking for assistance in locating
				court reporter.
12/18/2006	SARAH THOMAS	0.40	56.00	Update case binders with new court documents.
01/12/2007	Invoice=10115000	0.40	56.00	
12/19/2006	SARAH THOMAS	0.30	42.00	Update case binders with new documents.
01/12/2007	Invoice=10115000	0.30	42.00	
12/20/2006	SARAH THOMAS	0.50	70.00	Update case binders with new documents.
01/12/2007	Invoice=10115000	0.50	70.00	
12/21/2006	SARAH THOMAS	0.40	56.00	Update case binders with new documents.
01/12/2007	Invoice=10115000	0.40	56.00	
12/22/2006	KIM FITZGERALD	1.00	160.00	Traveled to SDNY and dropped off letter to
01/12/2007	Invoice=10115000	1.00	160.00	Judge Swain.
12/22/2006	ROBERT HANLON	1.10	643.50	Prepare letter to Judge Swain re: dismissal;
01/12/2007	Invoice=10115000	1.10	643.50	fax to court and opposing counsel.
12/26/2006	ROBERT HANLON	0.50	292.50	Review and revise docket on Swain order.
01/12/2007	Invoice=10115000	0.50	292.50	
12/28/2006	BROOK CLARK	0.20	76.00	Reviewed correspondence from D. Hoffman
01/12/2007	Invoice=10115000	0.20	76.00	requesting additional time to respond to Judge
				Swain's order; reviewed order regarding same.
01/02/2007	BROOK CLARK	0.20	86.00	Conference with B. Hanlon regarding litigation
02/09/2007	Invoice=10121325	0.20	86.00	status and strategy; conference with N. Chai
				regarding same.
01/02/2007	SARAH THOMAS	0.60	93.00	Update case binders with new documents.
02/09/2007	Invoice=10121325	0.60	93.00	
01/05/2007	SARAH THOMAS	0.40	62.00	Update case binders with new court documents.
02/09/2007	Invoice=10121325	0.40	62.00	
01/08/2007	SARAH THOMAS	1.00	155.00	Update case binders with new documents.
02/09/2007	Invoice=10121325	1.00	155.00	
01/08/2007	BROOK CLARK	0.80	344.00	Reviewed NAKTA's Memorandum and supporting
02/09/2007	Invoice=10121325	0.80	344.00	Affidavit in Opposition to the Striking of the
				Pleadings and for Reconsideration.
01/09/2007	SARAH HSIA	2.20	913.00	reading NAKTA opposition to motion to strike;
02/09/2007	Invoice=10121325	2.20	913.00	meeting with Robert Hanlon re response to same;
				research re same.

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01/09/2007	BROOK CLARK	0.20	86.00	Conference with B. Hanlon and S. Hsia regarding
02/09/2007	Invoice=10121325	0.20	86.00	responding to NAKTA's motion to reconsider.
01/09/2007	SARAH THOMAS	1.00	155.00	Update case binders with new documents.
02/09/2007	Invoice=10121325	1.00	155.00	
01/10/2007	SARAH THOMAS	0.30	46.50	Update case binders with new documents.
02/09/2007	Invoice=10121325	0.30	46.50	
01/10/2007	BROOK CLARK	1.20	516.00	Conference with B. Hanlon regarding Motion to
02/09/2007	Invoice=10121325	1.20	516.00	Reconsider and litigation strategy; conference with N. Chai and B. Hanlon regarding same; conference with D. Hoffman regarding extension of time; drafted correspondence to Court regarding extension of time to respond to NAKTA's Motion to Reconsider.
01/10/2007	SARAH HSIA	3.00	1,245.00	research re NAKTA opposition to motion to
02/09/2007	Invoice=10121325	3.00	1,245.00	strike pleadings;
01/11/2007	SARAH THOMAS	0.60	93.00	Update case binders with new documents.
02/09/2007	Invoice=10121325	0.60	93.00	
01/11/2007	BROOK CLARK	0.30	129.00	Reviewed December 2006 hearing transcript
02/09/2007	Invoice=10121325	0.30	129.00	denying NAKTA's request to dismiss EGI's counterclaims and assessing Hoffman sanctions for failure to comply with Court Order.
01/17/2007	BROOK CLARK	0.10	43.00	Reviewed Order.
02/09/2007	Invoice=10121325	0.10	43.00	
01/17/2007	SARAH THOMAS	0.20	31.00	Update case binders with new documents.
02/09/2007	Invoice=10121325	0.20	31.00	
01/18/2007	BROOK CLARK	0.40	172.00	Conference with B. Hanlon regarding responding
02/09/2007	Invoice=10121325	0.40	172.00	to NAKTA's motion; conference with N. Chai regarding same; reviewed Order granted EGI's request for additional time to respond to NAKTA's motion.
01/22/2007	ROBERT HANLON	0.80	480.00	Begin preparing papers for memo in support
02/09/2007	Invoice=10121325	0.80	480.00	dismiss pleadings
01/22/2007	SARAH THOMAS	0.80	124.00	Update case binders with new documents.
02/09/2007	Invoice=10121325	0.80	124.00	
01/23/2007	BROOK CLARK	1.60	688.00	Conducted research regarding jurisdiction and
02/09/2007	Invoice=10121325	1.60	688.00	various issues in preparation for responding to NAKTA's Motion for Reconsideration; reviewed and revised memorandum; conference with B. Hanlon.
01/23/2007	ROBERT HANLON	3.00	1,800.00	Prepare memo in support to dismiss and
02/09/2007	Invoice=10121325	3.00	1,800.00	declaration.
01/23/2007	SARAH THOMAS	0.50	77.50	Update case binders with new documents.
02/09/2007	Invoice=10121325	0.50	77.50	

Date	Name / Invoice Number	Hours	Amount	Description
01/24/2007	ROBERT HANLON	4.00	2,400.00	Continue working on response papers to NAKTA's
02/09/2007	Invoice=10121325	4.00	2,400.00	motion.
01/25/2007	ROBERT HANLON	2.60	1,560.00	E-mails to and from SH and BC re: response
02/09/2007	Invoice=10121325	2.60	1,560.00	papers to NAKTA's motion; review and revise
				same
01/25/2007	BROOK CLARK	2.50	1,075.00	Reviewed and revised EGL's response to NAKTA's
02/09/2007	Invoice=10121325	2.50	1,075.00	Motion for Reconsideration; conducted research
				regarding various issues in connection with
				same; conference with B. Hanlon regarding same.
01/25/2007	SARAH HSIA	0.80	332.00	Review and revise NAKTA opposition brief;
02/09/2007	Invoice=10121325	0.80	332.00	research re same.
01/26/2007	SARAH THOMAS	2.40	372.00	Preparation and filing of Reply in Support of
02/09/2007	Invoice=10121325	2.40	372.00	Striking Pleadings.
01/26/2007	BROOK CLARK	1.90	817.00	Reviewed and revised EGL's response to NAKTA's
02/09/2007	Invoice=10121325	1.90	817.00	motion to reconsider; conference with B. Hanlon
				regarding same; prepared papers for filing;
				conference with S. Thomas regarding same.
01/26/2007	ROBERT HANLON	0.50	300.00	Review and comment on Reply Memo in Support of
02/09/2007	Invoice=10121325	0.50	300.00	Striking of Plaintiff's and Counterclaim
				Defendant's pleadings.
01/29/2007	SARAH THOMAS	0.30	46.50	Update case binders with new documents.
02/09/2007	Invoice=10121325	0.30	46.50	
01/30/2007	SARAH THOMAS	1.30	201.50	Update case binders with new documents.
02/09/2007	Invoice=10121325	1.30	201.50	
02/05/2007	BROOK CLARK	0.40	172.00	Reviewed and analyzed Order of Court; reviewed
03/15/2007	Invoice=10128077	0.40	172.00	NAKTA's exhibits to motion to vacate;
				conference with B. Hanlon regarding same.
02/12/2007	SARAH THOMAS	0.20	31.00	Update case binders with new documents.
03/15/2007	Invoice=10128077	0.20	31.00	
03/16/2007	KIM FITZGERALD	1.00	160.00	Traveled to SDNY and picked up order from Judge
04/11/2007	Invoice=10135026	1.00	160.00	Swain's chambers.
03/16/2007	ROBERT HANLON	0.20	120.00	Review Order and forward same to client.
04/11/2007	Invoice=10135026	0.20	120.00	
03/19/2007	SARAH HSIA	0.70	290.50	Reviewed opinion and order in NAKTWA.
04/11/2007	Invoice=10135026	0.70	290.50	
03/19/2007	BROOK CLARK	1.40	602.00	Reviewed Judge Swain's Memorandum Order;
04/11/2007	Invoice=10135026	1.40	602.00	Conference with B. Hanlon regarding order and
				damages submission; reviewed appellate rules
				governing appeals; conference with D. Hoffman
				regarding damages submission schedule;
				conference with Judge Dolinger's clerk
				regarding same.
03/19/2007	SARAH THOMAS	0.80	124.00	Update case binders with new documents.

Date	Name / Invoice Number	Hours	Amount	Description
04/11/2007	Invoice=10135026	0.80	124.00	
03/20/2007	ROBERT HANLON	0.20	120.00	Email to Nic re: status.
04/11/2007	Invoice=10135026	0.20	120.00	
03/20/2007	SARAH THOMAS	0.30	46.50	Update case binders with new documents.
04/11/2007	Invoice=10135026	0.30	46.50	
03/21/2007	BROOK CLARK	0.30	129.00	Reviewed correspondence relating to damages
04/11/2007	Invoice=10135026	0.30	129.00	inquest and Defendants' request for discovery; conference with B. Hanlon regarding same; conference with D. Hoffman regarding same.
03/21/2007	ROBERT HANLON	0.30	180.00	E-mail to Nic re: status; review Order re: 3/28
04/11/2007	Invoice=10135026	0.30	180.00	conference; forward same to legal team and Nic.
03/21/2007	SARAH THOMAS	0.20	31.00	Update case binders with new documents.
04/11/2007	Invoice=10135026	0.20	31.00	
03/22/2007	ROBERT HANLON	0.40	240.00	Review Hoffman request regarding appeal; conference with Court.
04/11/2007	Invoice=10135026	0.40	240.00	
03/23/2007	SARAH THOMAS	0.50	77.50	Update case binders with new documents.
04/11/2007	Invoice=10135026	0.50	77.50	
03/27/2007	SARAH THOMAS	0.70	108.50	Update case binders with new documents.
04/11/2007	Invoice=10135026	0.70	108.50	
03/28/2007	ROBERT HANLON	3.20	1,920.00	E-mails to and from BC re: appeal; appearance
04/11/2007	Invoice=10135026	3.20	1,920.00	at court conference; update e-mail to client.
03/28/2007	ROBERT HANLON	0.10	60.00	Update email to NC.
04/11/2007	Invoice=10135026	0.10	60.00	
03/28/2007	BROOK CLARK	0.40	172.00	Conducted research regarding appeal process;
04/11/2007	Invoice=10135026	0.40	172.00	conference with B. Hanlon and P. Lewis regarding same; conference with B. Hanlon regarding hearing.
03/29/2007	ROBERT HANLON	0.30	180.00	Prepare letter to Judge Swain re: appeal; fax
04/11/2007	Invoice=10135026	0.30	180.00	same to Judge and opposing counsel; distribute to Entral legal team.
04/02/2007	BROOK CLARK	5.40	2,322.00	Reviewed and analyzed deposition transcripts of Ray Yim and Sam Chan in preparation for drafting damages submission; reviewed and analyzed documents produced by NAKTA in preparation for same; conference with B. Hanlon regarding same.
04/03/2007	BROOK CLARK	5.60	2,408.00	Status and strategy conference with N. Chai and B. Hanlon; conference with S. Thomas regarding NAKTA hard drives; reviewed files in conjunction with same; exchanged correspondence with N. Chai regarding same; began drafting Memorandum of Law in Support of EGI's Request for Default Judgment, Permanent Injunction and Impoundment.

Date	Name / Invoice Number	Hours	Amount	Description
04/03/2007	ROBERT HANLON	0.30	180.00	Review materials for inquest.
04/03/2007	SARAH THOMAS	0.20	31.00	Update case binders with new documents.
04/04/2007	ROBERT HANLON	0.20	120.00	E-mails to and from Assistant re: transcript; e-mails to and from BC re: meeting with Nic.
04/04/2007	BROOK CLARK	5.10	2,193.00	Continued drafting Memorandum of Law in Support of EGI's Request for Default Judgment, Permanent Injunction and Impoundment; reviewed and analyzed Judge Dolinger's hearing transcript.
04/05/2007	BROOK CLARK	3.90	1,677.00	Continued drafting memorandum of law in support of EGI's request for Default Judgment, Preliminary Injunction and Order of Impoundment.
04/06/2007	BROOK CLARK	6.10	2,623.00	Status and strategy conference with N. Chai and B. Hanlon; continued drafting memorandum of law in support of EGI's request for Default Judgment, Preliminary Injunction and Order of Impoundment.
04/06/2007	ROBERT HANLON	0.40	240.00	Prepare letter to Judge Swain re: plaintiff's request that the court certify its ruling for immediate appellate review; fax to court and opposing counsel.
UNBILLED TOTALS:		27.20	11,794.00	9 records
UNBILLED TOTALS:		27.20	11,794.00	
BILLED TOTALS:		185.20	63,409.00	165 records
BILLED TOTALS:		181.80	62,933.00	
GRAND TOTALS:		212.40	75,203.00	174 records
GRAND TOTALS:		209.00	74,727.00	